

# EXHIBIT 24

**Corporate Business**

PNC Bank

**For the period 12/01/2018 to 12/31/2018**

**BROAD REACH CAPITAL LP**  
**200 4 FALLS CORPORATE CTR STE 211**  
**CONSHOHOCKEN PA 19428-2980**

Primary account number: [REDACTED] 0902

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Number of enclosures: 0

For 24-hour banking sign on to  
 PNC Bank Online Banking on [pnc.com](http://pnc.com)  
 FREE Online Bill Pay

 For customer service call 1-800-669-1518  
 Monday - Friday: 7:30 AM - 8 PM ET  
 Saturday & Sunday: CLOSED

Para servicio en español, 1-877-BUS-BNKG

**Moving?** Please contact your local branch.  
 Write to: Treas Mgmt Client Care  
 One Financial Parkway  
 Locator Z1-Yb42-03-1  
 Kalamazoo, MI 49009-9738

 Visit us at [PNC.com/treasury](http://PNC.com/treasury)

### **IMPORTANT ACCOUNT CHANGE FOR ALL BUSINESS ACCOUNTS WITH TREASURY MANAGEMENT SERVICES**

Effective JANUARY 1, 2019, charges for certain Treasury Management services will change. The impact of these changes on your organization will depend on the mix of services you use at PNC and your transaction volume. If applicable, the fees for some of the services may be reduced or offset by the Earning Credit for your account.

Rather than listing all the detail for all services, we would be happy to review with you the changes that are applicable to your account and to discuss other services and options that may address the evolving needs of your company. If you are interested, please contact Treasury Management Client Care (TMCC) at 1-800-669-1518.

### **Corporate Business Summary**

Broad Reach Capital Lp

Account number: [REDACTED] 0902

Overdraft Protection has not been established for this account.

Please contact us if you would like to set up this service.

### **Balance Summary**

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
108,011.79	2,817,000.00	2,568,937.87	356,073.92

### **Deposits and Other Additions**

Description	Items	Amount
Deposits	2	110,000.00
Other Additions	5	2,707,000.00
<b>Total</b>	<b>7</b>	<b>2,817,000.00</b>

### **Checks and Other Deductions**

Description	Items	Amount
Checks	2	28,000.00
Other Deductions	10	2,540,937.87
<b>Total</b>	<b>12</b>	<b>2,568,937.87</b>

### **Daily Balance**

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
12/01	108,011.79	12/04	948.82	12/27	2,386,073.92
12/03	245,011.79	12/26	2,050,073.92	12/31	356,073.92

# Corporate Business

 For 24-hour account information, sign on to  
pnc.com/mybusiness/

Corporate Business Account number: [REDACTED] 0902 - continued

**For the period 12/01/2018 to 12/31/2018**  
BROAD REACH CAPITAL LP  
Primary account number: [REDACTED] 0902

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## Activity Detail

### Deposits and Other Additions

#### Deposits

Date posted	Amount	Transaction description	Reference number
12/03	10,000.00	Remote Capture 1	073846792
12/27	100,000.00	Deposit	048719690

#### Other Additions

Date posted	Amount	Transaction description	Reference number
12/03	300,000.00	Fed Wire In 18C3F24246Q55Ai6	W18C3F24246Q55Ai6
12/04	90,000.00	Account Transfer From [REDACTED] 0111	BROAD REACH CAP
12/26	32,000.00	Account Transfer From [REDACTED] 0111	BROAD REACH CAP
12/26	2,049,000.00	Fed Wire In 18Cqj282766O14IX	W18CQJ282766O14IX
12/27	236,000.00	Fed Wire In 18Crg4623Gno2Fsv	W18CRG4623GNO2FSV

### Checks and Other Deductions

#### Checks and Substitute Checks

\* Gap in check sequence

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
				12/03	7024	3,000.00	086150108	12/04	7025	25,000.00	049841541

#### Other Deductions

Date posted	Amount	Transaction description	Reference number
12/03	108,000.00	Account Transfer To [REDACTED] 5633	BROAD REACH PAR
12/03	40,000.00	Fed Wire Out 18C3G0841Nz45R0X	W18C3G0841Nz45R0X
12/03	22,000.00	Fed Wire Out 18C3G084557627Lz	W18C3G084557627Lz
12/04	277,235.35	Fed Wire Out 18C4E0043D6532GF	W18C4E0043D6532GF
12/04	19,371.20	Fed Wire Out 18C4E0042In44F4P	W18C4E0042In44F4P
12/04	8,892.62	Fed Wire Out 18C4E0042Q76555P	W18C4E0042Q76555P
12/04	3,563.80	Fed Wire Out 18C4E0042Lz553G0	W18C4E0042Lz553G0
12/26	31,874.90	Fed Wire Out 18Cqg0325Ejo3080	W18CQG0325EJO3080
12/31	1,080,000.00	Account Transfer To [REDACTED] 5633	BROAD REACH PAR
12/31	1,000,000.00	Book Trn Debit 18Cva4944Jzu24L3	W18CVA4944JZU24L3